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LEWIS COUNTY, WASHINGTON
SCHEDULE OF STATE AND LOCAL FINANCIAL ASSISTANCE

For the Year Ended December 31, 2010

Government Assistance Received From State Agencies Or Other Local Governmental Agencies

Grantor/ Pass-Through Grantor Program Title	Other Identification Number	Current Year Expenditures (\$)	Ref.
Washington State Administrative Office of the Courts			
AOC Purchase Reimbursement	IAA 05860- PRA11001	9,900	
Becca Bill	IAA 10176	96,395	
CASA-GAL	IAA 10137	69,666	
Guardian Ad Litem Funding	IAA10445	2,580	
Total Washington State Administrative Office of the Courts		178,541	
Washington State County Road Administration Board			
County Arterial Preservation Program	N/A	337,209	Note 4
Total Washington State County Road Administration Board		337,209	
Washington State Department of Agriculture			
Fair Capital Improvement Project	K317	19,350	
WSDA Statewide Knotweed	K232	10,974	
WSDA Statewide Knotweed	K477	27,426	
Total Washington State Department of Agriculture		57,750	
Washington State Department of Archaeology and Historic Preservation			
County Courthouse Roof/Entryway Rehabilitation	FY10-90002-006	29,772	
Total Washington State Department of Archaeology and Historic Preservation		29,772	
Washington State Department of Commerce			
Juvenile Recovery Court	S10-34014-004	59,710	
Safe & Drug Free Schools (CMASA)	M08-66100-121C	21,142	
Safe & Drug Free Schools (CMASA)	M08-66100-121D	14,379	
Victim/Witness Assistance	S10-31102-720	19,049	
Victim/Witness Assistance	S11-31102-519	12,266	
Total Washington State Department of Commerce		126,546	
Washington State Department of Ecology			
Community Litter Clean-up	C1000018	29,844	
Coordinated Prevention Grant	G0900112	1,485	
Coordinated Prevention Grant	G1000500	94,360	
CPG: Hazardous Waste	G1000405	33,619	
Flood Damage Prevention: At Risk Home Elevations	G1000160	91,855	
Plummer Lake Brazilian Elodea Project	G0900240	17,638	
Remedial Action Grant (LTCA)	G0600096	107,866	
SHA: Site Hazard Assessment	G1000147	34,637	
South Lewis County Utility Project	G1000305	23,792	
Tire Recycling Event	C1100013	2,995	
Total Washington State Department of Ecology		438,091	
Washington State Department of General Administration			
Prosecuting Attorney's Salary Reimbursement	RCW 36.17.020	74,416	
Total Washington State Department of General Administration		74,416	
Washington State Department of Health			
Blue Ribbon Funding SSB5930	C14954	119,594	

The Accompanying Notes To The Schedule Of Expenditures Of Federal Awards Are An Integral Part Of This Schedule

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Continued:			
Immunization Program	Donated Vaccine	15,961	Note 5
Local Capacity Dev Funds	C14954	94,483	
Oral Health	C14954	11,672	
Tobacco TPC Account (Settlement Funds)	C14954	36,493	
Youth Tobacco Prevention	C14954	7,545	
Total Washington State Department of Health		285,748	
Washington State Department of Health Passed-Through Clark County Public Health Department			
HIV/AIDS Omnibus	HDC.382	25,133	
Total Washington State Department of Health Passed-Through Clark County Public Health Department		25,133	
Washington State Department of Revenue			
Real Estate Excise Tax Automation Grant	RCW 82.45.210	100,000	
Total Washington State Department of Revenue		100,000	
Washington State Department of Social and Health Services			
Juvenile Recovery Court	S10-34014-004 (0963-93509)	65,203	
CDDA	0963-67712	15,045	
CDDA	1063-94363	11,072	
Child & Family Services - Workfirst	0963-65370-01	2,925	
Child & Family Services - Workfirst	0963-65370-02	2,850	
Child Support Enforcement	0763-15018	4,517	
Child Support Services	2110-81382	120,612	
CJAA	0963-67712	24,749	
CJAA	1063-94363	24,931	
Criminal Justice Subsidy (CJS)	0963-67712	19,671	
Criminal Justice Subsidy (CJS)	1063-94363	18,503	
DASA Program	0963-68047	440,958	
Developmental Disabilities	0963-67990	342,832	
Developmental Disabilities	0963-67990-01	326,728	
Diagnostics	0963-67712	9,880	
Diagnostics	1063-94363	15,480	
Institutional Impact	275-110-010 (WAC)	897	
Juvenile Sentencing Guide	0963-67712	18,268	
Juvenile Sentencing Guide	1063-94363	11,950	
SSODA	0963-67712	4,145	
SSODA	1063-94363	9,342	
Trauma System/Child Support	2110-81382	14,076	
Total Washington State Department of Social and Health Services		1,504,634	
Washington State Department of Transportation			
Washington Airport Aid Program	GCA 6289 (PAC- 01-09)	3,673	
Washington Airport Aid Program	GCA 6297 (TOL- 01-09)	269	

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Continued:			
Washington Airport Aid Program	GCA 6567 (PAC-01-10)	9,574	
Total Washington State Department of Transportation		13,516	
Washington State Educational Agencies			
Work Study Program	N/A	2,374	Note 4
Total Washington State Educational Agencies		2,374	
Washington State Family Policy Council			
LC Community Health Partnership	0974-73462	15,022	
Total Washington State Family Policy Council		15,022	
Washington State General Fund Passed-Through Washington Society of Police Chiefs			
Reg. Sex Offender Address Verification Program	RCW 9A.44.130	98,442	
Total Washington State General Fund Passed-Through Washington Society of Police Chiefs		98,442	
Washington State Higher Education Coordinating Board Passed-Through South Pudget Sound Community College			
State Work Study Program	N/A	532	Note 4
Total Washington State Higher Education Coordinating Board Passed-Through South Pudget Sound Community College		532	
Washington State Military Department			
E911 Wireline and Wireless	E10-064	105,731	
State Match of FEMA Funding	D09-065 (1817-DR-WA)	7,804	
State Match of FEMA Funding	D09-432 (1825-DR-WA)	5,867	
State Match of FEMA Funding	E07-717 (1671-DR-WA)	12,653	
State Match of FEMA Funding	E07-927 (1682-DR-WA)	1,295	
State Match of FEMA Funding	E08-731 (1734-DR-WA)	492,979	
Total Washington State Military Department		626,329	
Washington State Office of Financial Management			
Flood Control	K331	1,444,769	
Total Washington State Office of Financial Management		1,444,769	
Washington State Patrol			
SPID Reimbursement	N/A	3,040	Note 4
Total Washington State Patrol		3,040	
Washington State Traffic Safety Commission			
DUI Task Force	11ST-02	50,609	
School Zone Safety	N/A	3,816	Note 4
Total Washington State Traffic Safety Commission		54,425	
TOTAL STATE ASSISTANCE		5,416,289	

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